

Oracle.Premium.1z0-1007.by.VCEplus.102q

Number: 1z0-1007 VCEplus
Passing Score: 800
Time Limit: 120 min
File Version: 3.4



Exam Code: 1z0-1007

Exam Name: Oracle Procurement Cloud 2018 Implementation Essentials

Certification Provider: Oracle

Corresponding Certification: Oracle Procurement Cloud 2018 Certified Implementation Specialist

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QUESTION 1

You are setting up Oracle Cloud Sourcing. You would like participants to provide Insurance and Freight cost for the quotation/RFQ (Request For Quotation) lines. Identify the configuration that will fulfill this requirement.

- A. Add Cost Factors for Freight and Insurance
- B. Personalize the negotiation UI (User Interface) to add the Freight and Insurance attributes.
- C. Add negotiation lines separately to capture Freight and Insurance.
- D. Define a negotiation style and enable DFF (Descriptive FlexField) for Freight and Insurance

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 2

Your customer requires that a consignment order should automatically get created whenever a self-service requester creates a purchase requisition. Identify the setup required to fulfill this requirement.

- A. Select the "Source from consignment" check box and set "Urgent" to "Yes" during requisition creation through self service.
- B. Assign all the requisition line to the consignment buyer.
- C. Enable all the requisition line items to be sourced from the consignment source.
- D. Create a consignment agreement with touchless buying options enabled in the Controls tab to automatically generate orders.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 3

A customer wants to be able to see the recoverable and non recoverable components of inclusive taxes in addition to existing exclusive taxes on purchase orders.

In the Manage Configuration Owner Tax task, which option can achieve this?

- A. Enable the Supplier Inclusive Tax for Calculated Tax option, for purchase orders.
- B. Enable the Allow Supplier Tax Variance Calculated Tax option for purchase orders.
- C. Enable the Inclusive Treatment for Calculated Tax option for purchase orders.
- D. Enable the Enforce Calculated Tax from Reference Document option for purchase orders.
- E. Enable the Exclusive Treatment for Calculated Tax option for purchase orders.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 4

Identify two control option that are enabled when a buyer selects the 'Group requisition lines' field while creating a Blanket Purchase Agreement. (Choose two.)

- A. Group requisition
- B. Apply price updates to existing orders
- C. Automatically submit for approval
- D. Use need-by date
- E. Use ship-to organization and location



Correct Answer: DE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 5

Identify three profile options that are used to configure Self Service Procurement. (Choose three.)

- A. POR_DISPLAY_CATEGORY_ITEM_COUNT
- B. POR_SEARCH_RESUTLS_SKIN
- C. POR_DISPLAY_EMBEDDED_ANALYTICS
- D. PO_DOC_BUILDER_DEFAULT_DOC_TYPE
- E. PO_PRC_AGENT_CATEGORY_ASSIGNMENT

Correct Answer: CDE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 6

During an Oracle Procurement Cloud implementation, you have been asked to provide View access to all purchasing documents to all buyers in Procurement Business Unit A. What will you do to configure this change?

- A. Define all buyers as employees in procurement Business Unit A.
- B. Configure a new document style and assign it to each buyer in "Manage Procurement Agent."
- C. Modify "Configure Procurement Business Function" for procurement Business Unit A and provide access to all buyers.
- D. Update each buyer's access using "Manage Procurement Agent" for procurement Business Unit A.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:



QUESTION 7

Identify two activities that a Buying Organization will be able to perform after it provides the Supplier Portal access to Suppliers. (Choose two.)

- A. Consolidate suppliers and supplier sites to clean up duplicate suppliers or support supplier acquisitions.
- B. Collect information about prospective suppliers through a self-guided registration flow.
- C. Import supplier data and related entities.
- D. Evaluate prospective suppliers by routing their registrations through a collaborative review process by using a flexible rules engine.
- E. Create Negotiation flow internally on behalf of prospective suppliers.

Correct Answer: BD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 8

While creating a Contract Purchase Agreement, a buyer tries to add a Contract Template to it, but the List of Values (LOV) is empty. Identify three applicable reasons for this issue. (Choose three.)

- A. The Contract Template is in 'Approved' status.
- B. The document type associated with the Contract Template is 'Blanket Purchase Agreement'.
- C. The Contract Template is not 'Approved'.
- D. The document type associated with the Contract Template is 'Contract Purchase Agreement'.
- E. The document type associated with the Contract Template is 'Purchase Order'.

Correct Answer: BCE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 9

In Oracle Transactional Business Intelligence (OTBI), which subject area should you use to report on spend for purchase orders and their associated requisitions?

- A. Procurement - Purchasing Real Time
- B. Procurement - Procure to Pay Real Time
- C. Procurement - Spend
- D. Procurement - Requisitions Real Time

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 10

You are creating a Purchase Order based on the style 'Cloud Purchasing Style'. While entering a Purchase Order line, you find that the line type named GOODS is available but the line type named LINE does not appear. Identify a reason for this behavior.

- A. The line type LINE is not among the selected line types for the document style 'Cloud Purchasing Style'.
- B. The Goods check box is not checked for the Purchase Bases field of the Commodities option in the 'Create Document Style' task.
- C. The status of the 'Cloud Purchasing Style' is not Active.
- D. Display Name for the Purchase Order is not set in the 'Create Document Style' task.

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 11

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature. Identify the prerequisite step to perform this change.

- A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.
- B. Set the implementation status to "In Progress" of the Procurement Offering.
- C. Change the Provisioned to "No" of the Procurement Offering.
- D. Deselect the "Enable for Implementation" check box of the Procurement Offering.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 12

Which seeded role needs to be associated with the supplier user account so that a supplier can respond to the invited negotiations?

- A. Supplier Bidder
- B. Supplier Customer service representative
- C. Supplier Contract Manager
- D. Supplier Self Service Administrator

E. Supplier Sales Representative

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 13

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when 'notes to receiver' is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates 'notes to receiver' as part of the Change Order.

- A. Update the attribute 'notes to receiver' in Configure Requisitioning Business Function' for the requisitioning Business Unit.
- B. Update the attribute 'notes to receiver' in Common Payables and Procurement Options' for the procurement Business Unit.
- C. Update the attribute 'notes to receiver' in the Change Order template for the Purchase Order.
- D. Update the attribute 'notes to receiver' in supplier site assignment for the supplier site.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 14

Your organization has multiple procurement business units. A Qualification manager wants to launch an initiative for assessment of suppliers. However, the manager is unable to select the qualification model that he or she defined earlier. Identify the cause for this behavior.

- A. The qualification model is not yet approved.
- B. The Qualification manager is not defined as procurement agent.
- C. The Qualification manager does not have the "Manage Suppliers" action enabled in procurement agent definition.
- D. The Qualification manager has not selected the correct procurement BU.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 15

Identify two correct statements about Local area and Contextual areas in the common UI Shell. (Choose two.)

- A. Local area includes components that directly affect the Contextual area.
- B. Local area can drive the contents of the regional area and the contextual area.
- C. Local area is the main work area and typically contains the transaction form.
- D. Contextual area provides quick access to tools that support business process.
- E. Contextual area can drive the contents of the local area.

Correct Answer: AC

Section: (none)

Explanation

Explanation/Reference:



QUESTION 16

While creating a Purchase Order, you observe that the system is defaulting Net 30 as the payment term instead of the intended payment term Net 15. Identify two ways to achieve the desired defaulting. (Choose two.)

- A. Set Net 15 for the supplier site.
- B. Set Net 30 for the supplier site and leave the payment term blank in procurement options.
- C. Update Net 15 in procurement options and leave the payment term blank for this supplier at all levels.
- D. Update Net 15 in procurement options and Net 30 for the supplier site.

Correct Answer: AB

Section: (none)

Explanation

Explanation/Reference:

QUESTION 17

Which three business users can submit a new supplier request? (Choose three.)

- A. Self-Service Procurement user
- B. Supplier Administrator
- C. Warehouse Manager
- D. Catalog Administrator
- E. Category Manager

Correct Answer: BCD

Section: (none)

Explanation

Explanation/Reference:

QUESTION 18

During the implementation, your customer wants to understand the key features of the two-stage Request For Quotation (RFQ) available in Oracle Sourcing Cloud. Identify three features of the two-stage RFQ. (Choose three.)

- A. Open Auctions
- B. Response Visibility Open
- C. Technical and Commercial Evaluation
- D. Two stage Evaluation
- E. Response Visibility Blind
- F. Response Visibility is always Sealed

Correct Answer: CDF

Section: (none)

Explanation

Explanation/Reference:

QUESTION 19

You have defined your negotiation style and named it 'ABC negotiation style'. Subsequently, you try to add collaboration team members on a negotiation that is based on the 'ABC negotiation style' and find that the 'Collaboration Team' field is disabled. Identify the cause.

- A. The 'Requirements and Instructions' checkbox is unchecked in the style.

- B. The 'Collaboration Team' checkbox is unchecked in the style.
- C. Cost factors are not set up for negotiations for participants, causing no collaboration to negotiate cost.
- D. Online collaboration is visible only to the Requisition Preparer.

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:

QUESTION 20

What is required to make data available in Oracle Procurement Cloud Transactional Business Intelligence graphs?

- A. Configure the Extract Transform and Load tool and data will be populated in real time.
- B. Schedule concurrent requests to run every hour.
- C. No need to schedule anything; data will be populated in real time.
- D. Schedule ESS jobs to run according to customer requirements.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 21

Identify three application standard lookups that are available in the Setup and Maintenance task list 'Define Supplier Configuration'. (Choose three.)

- A. Manage Freight Terms Lookup
- B. Minority Group Lookup
- C. Tax Organization Type Lookup
- D. Manage FOB Lookup
- E. Business Classification Lookup
- F. Manage Requirements Section Lookup

Correct Answer: BCE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 22

Your customer is implementing Cloud Procurement across two countries: A and B. They need intercompany transactions to be carried out between these two entities.

Identify the setup to fulfill this requirement.

- A. Supply Chain financial Orchestration agreement between business units of countries A and B.
- B. intercompany transaction between legal entities of countries A and B
- C. Supply Chain financial Orchestration agreement between legal entities of countries A and B
- D. intercompany transaction between business units of countries A and B

Correct Answer: D

Section: (none)

Explanation

Explanation/Reference:



QUESTION 23

Name the Oracle Transactional Business Intelligence (OTBI) KPI that indicates the count of approved requisitions where at least one of the requisition lines is assigned to the buyer who has logged in and that requisition line is not implemented into an order, bucketed by the number of days elapsed since the requisition was approved.

- A. Requisition Lines in Process Count
- B. Requisition Aging Count
- C. Requisition Lines Volume Count
- D. Requisition Lines Cycle Time
- E. Requisition Aging Count

Correct Answer: A

Section: (none)

Explanation

Explanation/Reference:

QUESTION 24

During the User acceptance testing of your Cloud Procurement implementation, a user has created a purchase order and is trying to submit the purchase order for approval. On clicking Submit, the user gets a "Funds check failed" error. Identify the cause of this error.

- A. Funds are insufficient and budget type is "Track".
- B. Funds are insufficient and budget type is "Advisory".
- C. Funds are insufficient and budget type is "Absolute".
- D. Funds are available but the approver is not set up as "Budget Manager" for the selected budget for the business unit.

Correct Answer: C

Section: (none)

Explanation

Explanation/Reference:

QUESTION 25

During a Oracle Procurement Cloud implementation, you are going to implement Purchasing and Self Services Procurement. Identify the configuration step that will ensure that the tasks related to the other Procurement Cloud products like Supplier Portal Cloud are not available in Functional Setup Manager (FSM) during configuration.

- A. Enable tasks related to Supplier Model during Configure Offering
- B. Enable only 'Purchasing' and 'Self Service Procurement' during Configure Offering.
- C. Enable 'Procurement' pillar and do not assign the tasks to the implementation consultant in FSM.
- D. Enable all modules during Configure Offerings and disable the tasks related to unrelated modules in FSM.

Correct Answer: B

Section: (none)

Explanation

Explanation/Reference:

QUESTION 26

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving. (Choose two.)

- A. Waybill
- B. Packing Slip
- C. Receiving Quantity
- D. UOM
- E. Receiving Date

Correct Answer: CE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 27

A supplier sales representative wants to track and manage their agreements and have the ability to add and edit catalog content for agreements online. Identify two duty roles that accomplish this requirement. (Choose two.)

- A. Purchase Document Analysis as Supplier Duty
- B. Purchase Agreement Changes as Supplier Duty
- C. Contract Terms Deliverables Management Duty
- D. Purchase Agreement Viewing as Supplier Duty
- E. Purchase Order Changes as Supplier Duty



Correct Answer: CE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 28

You created a sourcing two-stage sealed RFQ and invited five suppliers to participate. The Technical stage is completed and the Commercial stage is unlocked. At this time in the award negotiation section, in the Award Line you are able to see only three supplier's responses as active responses. You are not able to see the other two suppliers' data in the active responses. Which two reasons are causing this? (Choose two.)

- A. Supplier responses are closed.
- B. Suppliers have entered the responses. Because the RQF is sealed, you are not able to view these two supplier's data.

- C. Suppliers were already awarded.
- D. Suppliers were not shortlisted in the Technical stage.
- E. You have entered these two suppliers' responses as surrogate responses by a buyer. In the Commercial stage, the buyer has not yet entered surrogate responses.

Correct Answer: DE

Section: (none)

Explanation

Explanation/Reference:

Section: (none)

QUESTION 29

Your customer tells you that in their industry, the response document for an auction is called a 'Proposal' instead of the default Oracle term 'Bid', and that they would like to have all their negotiation documents reflect this terminology. What would you do to meet this requirement?

- A. Create a Negotiation Style
- B. Create a Negotiation Type.
- C. Customize the Descriptive Flexfield.
- D. Create a Purchasing Document Style.
- E. Create a Negotiation Template.



Correct Answer: BE

Section: (none)

Explanation

Explanation/Reference:

QUESTION 30

Identify the Duty role that you need to associate with the Job role to enable the "new supplier request" functionality.

- A. Supplier bidder duty
- B. Supplier Self Service administrator duty
- C. Supplier sales representative duty
- D. Supplier Self Service clerk duty
- E. Submit supplier registration duty

Correct Answer: E
Section: (none)
Explanation

Explanation/Reference:

QUESTION 31

You have the following business requirements while configuring applications with related roles:

When creating an implementation project, you want to see the list of Offerings and Functional Areas that are configured for the project. You want to identify which stage are all Offerings and Functional Areas in.

Identify two setups that fulfill these requirements. (Choose two.)

- A. You should select the "Enable for Implementation" check box to specify the Options.
- B. After implementation tasks, you should set the status to "In Progress" or "Implemented".
- C. You should have an IT Security role in order to fulfill these requirements.
- D. Although the Offering configuration can be changed any time, the changes will influence any of the existing implementation task lists.
- E. You should change the Provisioned to "No" to specify the Offering that you want to choose while create an implementation project.

Correct Answer: AB
Section: (none)
Explanation

Explanation/Reference:

QUESTION 32

Your client's business requires that only requester A is provided access to the punchout catalog and not requester B.

Identify the configuration to achieve this.

- A. Assign the "advance procurement requester" role to requester A and the "procurement requester" role to requester B.
- B. Set the punchout catalog-associated content zone security to "Secured by worker" with the value "Requester A" and no setup for requester B.
- C. Set the punchout catalog security in the punchout catalog definition page to "Secured by worker" with the value "Requester A" and no setup for requester B.
- D. Assign the "punchout catalog request" role to procurement requester A and "procurement requester" role to requester B.

Correct Answer: B
Section: (none)
Explanation